List of documents submitted to EPA.

- 1. FONAR form
- 2. Itinerary in JPEG format
- 3. Statement regarding non-compliance & list of documents (this document).

Ref. #3 Statement

This non-compliance form is being submitted as the vessel in question does not have sufficient LS MGO onboard to safely reach Long Beach, California. The reason hereto is that the vessel was ordered to proceed North Bound for orders and was therefore unfixed when departing Puerto Quetzal. The vessel cannot be bunkered with LS MGO without deviating from the route to the designated load port Long Beach California.

We kindly ask the authorities to consider that the vessel will only burn non-compliant bunkers for an estimated 5 hours and it will bunkered upon arrival agw. Clipper Bulk Shipping Ltd always strive to follow all governing environmental regulations governing the shipping industry in the USA and the rest of the world. We are sorry for the inconvenience caused by submitting this form and we will endeavor to avoid it happening again.

I certify under penalty of law that the statements and information made herein are, to the best of my knowledge and belief, true and complete. I am aware that there are significant penalties for knowingly submitting false statements and information, including the possibility of fines and imprisonment pursuant to 18 U.S.C. § 1001.

Claus Juel Clement

Assistant Operations Manager

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